

Organization	Site	Date

		CASH	BANK					CASINO	CHIP BANK		
Denomination	Start	ing Cash	Endi	ng Cash		Danamination	STA	ARTING	EI	NDING	
Other						Denomination	Quantity	Value	Quantity	Value	Chips Redeemed
\$20						\$100					(D)
\$10						\$25					
\$5						\$5					
\$1						\$2					
Checks						\$1					Difference In
IOU						\$1 Betting					Chip Bank (F – E)
TOTAL	(A)		(B)		(C) Difference (A – B)		TOTAL	(E)	TOTAL	(F)	(G)
	Cashier	Verified By	Cashier	Verified By	Chips Redeemed – Cash Bank Difference (D – C)		Cashier	Verified By	Cashier	Verified By	
	Count Team	Count Team	Count Team	Count Team			Count Team	Count Team	Count Team	Count Team	
PA	DDLEWHEEL	L - FILLS ANI	O CREDITS			PADDLEWHEEL	- DROP BOX C	ASH		PADDLEWH	
FILL SLIP NU	IMBER		FILL AMO	TNUC		SURVEILLANCE REVIEW				: REVIEW	

PADDLEWHEEL - FILLS AND CREDITS		PADDLEWHE	EL - DROP BOX CASH	PADDLEWHEEL	
FILL SLIP NUMBER	SER FILL AMOUNT Other		SURVEILLANCE REVIEW		
				Recording Properly Initials	
		\$20			
	4.0	\$10		Yes	
TOTAL	(H)	Ψ10		No	
CREDIT SLIP NUMBER	CREDIT AMOUNT	\$5		Comments	
		\$1		Comments	
			4.	<del></del>	
		TOTAL	(L)		
		Count Team	Count Team		
TOTAL	(J)	Date	D-t-		
Chips Awarded (H – J)	(K)	Date	Date		

GROSS PROCEEDS, PRIZES AND ADJUSTED GROSS PROCEEDS		CASH PROFIT AN BANK DEPOSIT	_	CASH LONG (SHORT)		
1. Gross Proceeds - Drop Box Cash (L)		6. Total Ending Cash (B)		11. Cash Profit (Loss) (Line 9)		
2. Chips Awarded (K)		7. Drop Box Cash (L)	+	12. Adjusted Gross Proceeds (Line 5)	_	
3. Chip Bank Difference (G)	+/-	8. Total Starting Cash	-	13. Cash Long (Short)		
4. Prizes (2 +/- 3)	_	9. Cash Profit (Loss)		Summary Completed By and Date		
5. Adjusted Gross Proceeds (1 – 4)		10. Bank Deposit		Summary Audited By and Date		